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Office Mailing Address: Scott F. Waterman, Trustee 2901 St. Lawrence Avenue, Suite 100 Reading, PA 19606 Send Payments ONLY to: Scott F. Waterman, Trustee P.O. Box 680 Memphis, TN 38101-0680

# OFFICE OF THE STANDING CHAPTER 13 TRUSTEE REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 08/01/2023 to 07/31/2024 Chapter 13 Case No. 23-13577-PMM

Gwen J. Cantwell 272 Park Ridge Dr Easton PA 18040 Petition Filed Date: 11/27/2023 341 Hearing Date: 02/06/2024 Confirmation Date: 05/30/2024

Case Status: Open / Unconfirmed

### RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.		
01/03/2024	\$1,035.00		02/05/2024	\$1,035.00		03/05/2024	\$1,035.00			
04/03/2024	\$1,035.00		05/06/2024	\$1,035.00		06/04/2024	\$1,035.00			
07/08/2024	\$1,035.00									
Total Receipts for the Period: \$7,245.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,370.00										

#### DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
0	CHARLES LAPUTKA ESQ	Attorney Fees	\$3,688.00	\$3,688.00	\$0.00				
1	CAPITAL ONE BANK (USA) NA »» 001	Unsecured Creditors	\$30,352.12	\$1,918.65	\$28,433.47				
2	DISCOVER BANK »» 002	Unsecured Creditors	\$20,958.88	\$1,324.87	\$19,634.01				
3	CREDIT FIRST NA »» 003	Unsecured Creditors	\$507.99	\$22.80	\$485.19				
4	QUANTUM3 GROUP LLC AS AGENT FOR »» 004	Unsecured Creditors	\$1,687.78	\$106.69	\$1,581.09				
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$1,523.45	\$96.30	\$1,427.15				
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$184.80	\$0.00	\$184.80				
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$57.07	\$0.00	\$57.07				
8	NATIONSTAR MORTGAGE LLC »» 008	Mortgage Arrears	\$351.11	\$351.11	\$0.00				
9	JPMCB CARD SERVICES	Unsecured Creditors	\$0.00	\$0.00	\$0.00				

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## Chapter 13 Case No. 23-13577-PMM

#### **SUMMARY**

Summary of all receipts and disbursements from date filed through 7/31/2024:

 Total Receipts:
 \$8,370.00
 Current Monthly Payment:
 \$1,125.00

 Paid to Claims:
 \$7,508.42
 Arrearages:
 (\$945.00)

 Paid to Trustee:
 \$837.00
 Total Plan Base:
 \$65,925.00

Funds on Hand: \$24.58

# NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.